## **State Controller's Office Division of Accounting and Reporting**

## **Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary** As of December 01, 2012

Claimant Name: BELLEVUE UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$

(A) (B) (C) (F) (G) (D) (E) **Program Name** Program Legal **Fiscal** Claim Accrued Apportionment Offset Number Reference Year Offset Interest Offset (E)+(F)1 \$ \$ Annual Parent Notification 145 Ch. 448/75 19931994 Ś 1 Certified Teachers Evaluators 9 Ch. 498/83 19941995 234 234 Ch. 961/75, **Collective Bargaining** 19941995 539 539 11 1213/91 Consolidation of Annual Parent Notification/Schoolsite Discipline 272 Ch. 36/77, et.al 20052006 3,054 3,054 **Rules/Alternative Schools** Criminal Background Checks Ch. 588/97 19971998 1 183 1 Emergency Procedures: Earthquakes and Disasters 75 Ch. 1659/84 19941995 188 188 **Habitual Truant** 166 Ch. 1184/75 20052006 2.541 229 2.770 Immunization Records 32 Ch. 1176/77 19941995 36 36 32 Immunization Records Ch. 1176/77 20052006 124 1,497 1,373 Immunization Records Ch. 1176/77 1,285 32 20062007 1,230 55 National Norm-Referenced Achievement Test 265 Ch. 828/97 20052006 3,952 21 3,973 **Notification of Truancy** 48 13 Ch. 498/83 19941995 \_ 13 Open Meetings Act 92 Ch. 641/86 19941995 84 84 Open Meetings Act /Brown Act Reform 218 Ch. 641/86 20022003 3,112 606 3,718 Open Meetings Act /Brown Act Reform 218 Ch. 641/86 20032004 2,752 473 3,225 Open Meetings Act /Brown Act Reform 218 Ch. 641/86 20042005 2,208 304 2,512 Open Meetings Act II 205 201 Ch. 641/86 19992000 205 Open Meetings Act II 2.595 201 Ch. 641/86 20002001 455 2.140 **Physical Performance Tests** Ch. 975/95 173 19951996 7 7 **Physical Performance Tests** 22 173 Ch. 975/95 19961997 22 **Physical Performance Tests** 173 Ch. 975/95 19971998 28 28 Pupil Exclusions Ch. 668/78 19992000 10 10 165 Pupil Suspensions, Expulsions, and Expulsion Appeals 176 Ch. 1253/75 19971998 4 4 School Accountability Report Cards 5 171 Ch. 1463/89 19971998 5 School Accountability Report Cards 171 Ch. 1463/89 20002001 110 110 School Bus Safety I and II 204 1.054 184 Ch. 624/92 19992000 850 School Bus Safety I and II 184 Ch. 624/92 20002001 739 174 913 School Crimes Reporting II 190 Ch. 1607/84 20002001 7 7 Standardized Testing and Reporting 208 Ch. 828/97 19992000 5.225 1,017 6.242 Standardized Testing and Reporting 208 Ch. 828/97 20002001 947 5,811 4,864 Standardized Testing and Reporting

208

Ch. 828/97

20012002

6,059

1.180

7,239

53.394

## State Controller's Office Division of Accounting and Reporting Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

(A)	(B)	(C)	(D)	(E)		(F)		(G)	
Program Name	Program Number	Legal Reference	Fiscal Year	Claim Offset			Accrued Apportionm Interest Offset		Offcot
	Number	Reference	Teal		Oliset		Offset		(E)+(F)
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$	3,929	\$	756	\$	4,685
Standardized Testing and Reporting	208	Ch. 828/97	20032004		1,132		195		1,327
Bellevue Union Elementary School District Total				\$	45,160	\$	8,234	\$	53,394